

Camp Edwards Range Control

STAPP Detailed Inspection Form (Appendix B-2)

(This form is to be completed by Camp Edwards Range Control personnel bi-weekly during the peak training period and monthly outside the peak training period, or after a major storm event with more than 2" of rain within a 24 hrs period.)

A. Administrative Data			
Range (circle one)	<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">TANGO</div> JULIET / KILO	Date:	10/23/13
Range Control Inspector:		Circle one: Bi-weekly / Monthly / Rain Event	
EPA (Jane Nolan)		Regulatory inspection	
B. STAPP System Inspection			
	YES	NO	DEFICIENCIES <small>(Note all deficiencies and check box if corrective actions are needed)</small>
1. Tarp Cover on and secured? - If Tarp is on then questions 2, 7, 9-11 only need to be filled out.	✓		<input type="checkbox"/>
2. Does the tarp cover need to be repaired?			<small>(Ensure that there are no holes, rips or seam failures that would enable water to pass through the tarp)</small> detailed inspection not conducted <div style="text-align: right;"><input type="checkbox"/></div>
3. Are there penetration holes/rips in the STAPP cover greater than 1.5 inches in length or is the rubber media visible?			<input type="checkbox"/>
4. Are there failed seams on the STAPP cover greater than 5 inches and greater than one inch on the bottom one foot of the cover?			<input type="checkbox"/>
5. Any bulging or irregular settling of rubber granular material that exceeds 4 inches in height/depth over a length of 4 feet?			<input type="checkbox"/>
6. Is there ponding of water on cover?			<input type="checkbox"/>
7. Is water leaking from the STAPP system?		✓	<input type="checkbox"/>
8. Is the lumber support frame in good condition?	✓		<small>(Ensure the integrity of the STAPP cover and liner are not compromised)</small> <div style="text-align: right;"><input type="checkbox"/></div>
9. Are all holes, tears, and damage to toe boxes repaired?	✓		<input type="checkbox"/>
10. Do the Toe boxes and bags fully cover/protect the base of the STAPP system?	✓		<small>(Ensure that all holes/rips/tears are repaired on toe boxes, and replaced ripped sandbags)</small> <div style="text-align: right;"><input type="checkbox"/></div>
11. What is the depth of water in the reservoir?			<small>If 15cm or higher, then maintenance needs to be conducted.</small> not measured cm <div style="text-align: right;"><input type="checkbox"/></div>
NOTE: If deficiencies require range maintenance for corrective action then ensure copy of this inspection is giving to fire desk and maintenance is notified.			
ALL MAINTENANCE NEEDS TO BE COMPLETED WITHIN 72 HOURS OF INSPECTION!			

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A. Administrative Data			
Range (circle one)	TANGO / <u>JULIET</u> / KILO		Date: 10/23/13
Range Control Inspector:		Circle one: Bi-weekly / Monthly / Rain Event	
EPA (Jane Dolan)		Regulatory inspection	
B. STAPP System Inspection			
	YES	NO	DEFICIENCIES (Note all deficiencies and check box if corrective actions are needed)
1. Tarp Cover on and secured? - If Tarp is on then questions 2, 7, 9-11 only need to be filled out.	✓		Enlarge font <input type="checkbox"/>
2. Does the tarp cover need to be repaired?	✓		(Ensure that there are no holes, rips or seam failures that would enable water to pass through the tarp) <input checked="" type="checkbox"/>
3. Are there penetration holes/rips in the STAPP cover greater than 1.5 inches in length or is the rubber media visible?			<input type="checkbox"/>
4. Are there failed seams on the STAPP cover greater than 5 inches and greater than one inch on the bottom one foot of the cover?			<input type="checkbox"/>
5. Any bulging or irregular settling of rubber granular material that exceeds 4 inches in height/depth over a length of 4 feet?			<input type="checkbox"/>
6. Is there ponding of water on cover?			<input type="checkbox"/>
7. Is water leaking from the STAPP system?		✓	<input type="checkbox"/>
8. Is the lumber support frame in good condition?			(Ensure the integrity of the STAPP cover and liner are not compromised) <input type="checkbox"/>
9. Are all holes, tears, and damage to toe boxes repaired?		✓	exit holes exist which indicate potential to damage reservoir <input checked="" type="checkbox"/>
10. Do the Toe boxes and bags fully cover/protect the base of the STAPP system?		✓	(Ensure that all holes/rips/tears are repaired on toe boxes, and replaced ripped sandbags) <input checked="" type="checkbox"/>
11. What is the depth of water in the reservoir?			If 15cm or higher, then maintenance needs to be conducted. not measured cm <input type="checkbox"/>
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Please provide evidence that maintenance has been conducted w/in 72 hours of inspection(s)

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Range Control Inspector:		Circle one: Bi-weekly / Monthly / Rain Event	
EPA (Gene Holon)		regulatory inspection	
B. STAPP System Inspection			
	YES	NO	DEFICIENCIES (Note all deficiencies and check box if corrective actions are needed)
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4. Are there failed seams on the STAPP cover greater than 5 inches and greater than one inch on the bottom one foot of the cover?			<input type="checkbox"/>
5. Any bulging or irregular settling of rubber granular material that exceeds 4 inches in height/depth over a length of 4 feet?			<input type="checkbox"/>
6. Is there ponding of water on cover?			<input type="checkbox"/>
7. Is water leaking from the STAPP system?		✓	<input type="checkbox"/>
8. Is the lumber support frame in good condition?			(Ensure the integrity of the STAPP cover and liner are not compromised) <input type="checkbox"/>
9. Are all holes, tears, and damage to toe boxes repaired?		✓	exit holes exist which indicate potential to damage reservoir <input checked="" type="checkbox"/>
10. Do the Toe boxes and bags fully cover/protect the base of the STAPP system?		✓	(Ensure that all holes/rips/tears are repaired on toe boxes, and replaced ripped sandbags) <input type="checkbox"/>
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Please provide evidence that maintenance has been conducted within 72 hours of inspection(s).